



ESTADO LIBRE ASOCIADO DE PUERTO RICO
GOBIERNO MUNICIPAL DE AÑASCO
OFICINA DE PROGRAMAS FEDERALES Y RECURSOS EXTERNOS

PO BOX 1385 • AÑASCO, PUERTO RICO 00610 • TEL. (787) 826-3100 • FAX (787) 826-1580



November 18, 2015

Appellant Person: Ruth M. Vega Hernández
Applicant Name: Biblioteca Electrónica de Añasco
Billed Entity Number: 16083948
SPIN: 143019838
FCC Form 471 Application Number: 1046740
FCC Form 471 Funding Request Number (FRN): 2856531
Billed Entity Address: Calle San Antonio #17, Añasco PR 00610
Billed Entity Phone: (787) 826-3100
Email: rvega@anasco.gobierno.pr

**Appeal to Funding Commitment Decision Letter for Funding Year 2015:
7/01/2015 – 6/30/2016 Wave #18 dated September 25, 2015**

A few weeks ago received the FCDL from USAC for Category 2 services reducing this funds establishing that the entities Centro Tecnológico Dagüey was not an eligible entity. The other two entities Centro Tecnológico Playa and Centro Tecnológico Carreras Cancha, we determine not to continue with the project in these two entities for staffing reasons that you can manage the localities.

Enclosed you will find all the documentation to obtain full approbation of these funds as requested on last April 2015 to begin the appeal process.

If you need further information, feel free to contact us.

Cordially,

Ruth M. Vega Hernández
Federal Programs Affair Director
Municipio de Añasco



Edif. Multifabril 14A Local #4
Parque Industrial Valle Tolima
P.O. Box 7678
Caguas, PR 00726-7678
Phone: 787-747-1980
Fax # 787-747-1880
E-mail: vsafe@vernetnetwork.com

Service Agreement



Customer Name/Address:

Biblioteca Electrónica de Añasco
Atn. Ruth M Vega
Calle San Antonio #17
Añasco PR 00610

Date 4/15/2015

Agreement # ER-15MW148

Account (B.E.N) # 16083948

VERNET SPIN # 143019838

VERNET EIN # 66-0575137

This order for the purchases set forth herein, constitutes a Sales Order between VSafe by VERNET and the Customer for the date of "Date of Service Agreement". Ordered Services and Fees: VSafe agrees to provide the Customer with the following Ordered Services which are detailed below. The Customer agrees to pay VERNET the fees set forth below for the Ordered Service.

Funding Year	Service	Terms	E-Rate Disc	Product / Service	Service Start Date	Service End Date
2015	SAIS	Net 15	85%	Manage Wi Fi Service	7/1/2015	6/30/2016
Item	Description			Qty	Unit Price	Total
VS-MWSLI5	Biblioteca Electrónica de Añasco (BEN: 16083948) Managed Internal Broadband Services for Libraries Includes: Operation, management, and monitoring of eligible broadband internal connections components.			12	153.33	1,839.96
VS-ERDIS85	Less E-RATE Discount Customer Monthly Payment: \$23.00 Subtotal Biblioteca Electrónica de Añasco				-85.00%	-1,563.97 275.99
VS-MWSLI5	Centro Tecnológico Dagüey (BEN: 16083949) Managed Internal Broadband Services for Libraries Includes: Operation, management, and monitoring of eligible broadband internal connections components.			12	153.33	1,839.96
VS-ERDIS85	Less E-RATE Discount Customer Monthly Payment: \$23.00 Subtotal Centro Tecnológico Dagüey				-85.00%	-1,563.97 275.99
	Centro Tecnológico Parcelas María (BEN: 16083950)					
NOTE: (1) This quote assumes a percent discount on product and services eligible on Priority 1 and/or 2. The final discount will be established by USAC based on the approval of your application and documents. (2) The quoted items are based on our recommendations, but the customer determines which items will be approved based on their needs.					Total (US\$)	

In the event of a conflict among the Service Level Agreement (SLA), the Service Order and any terms and condition contained in any Purchase Order issued by the Customer, the order of priority for purposes of interpretation shall be the SLA and then this Service Agreement. Any terms and conditions contained in a PO issued by the customer shall not be controlling. Prices are subject to a five (5) years contract. Taxes NOT Included / Other Terms and Conditions may apply.

On behalf of the Customer:

Ruth M. Vega 15-04-15
Signature Date
Ruth M. Vega Hernández
Print Name
Directora Int. Prog. Federal
Title

On behalf of VSafe:

Kelly M. Guzman 4/15/15
Signature Date
Kelly M. Guzman
Print Name
Sales Director
Title



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Service Agreement

VSafe[®]

by VERNET

Customer Name/Address:

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Atn. Ruth M Vega
Calle San Antonio #17
Añasco PR 00610

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VS-MWSLI5	Centro Tecnológico Carreras Cancha (BEN: 16083952) Managed Internal Broadband Services for Libraries Includes: Operation, management, and monitoring of eligible broadband internal connections components.			12	153.33	1,839.96
VS-ERDIS85	Less E-RATE Discount Customer Monthly Payment: \$23.00 Subtotal Centro Tecnológico Carreras Cancha				-85.00%	-1,563.97 275.99
	Centro Tecnológico Playa (BEN: 16083951)					
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Signature Date
Ruth M. Vega Hernández
Print Name
Directora Int. Prog. Federales
Title

On behalf of VSafe:

Kelly M. Guzmán 4/15/15
Signature Date
Kelly M Guzmán
Print Name
Sales Director
Title



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Service Agreement



Customer Name/Address:

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Atn. Ruth M Vega
Calle San Antonio #17
Añasco PR 00610

Date 4/15/2015

Agreement # ER-15MW148

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Total (US\$)

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Signature Date
Ruth M. Vega Hernández
Print Name
Directora Int. Prog. Federales
Title

On behalf of VSafe:

Kelly M. Guzmán 4/15/15
Signature Date
Kelly M. Guzmán
Print Name
Sales Director
Title



EQUIPMENT CERTIFICATION

Date: June 22, 2015

VERNET, Inc.

PO Box 7678

Caguas, PR 00726-7678

Teléfono 787-747-1980

Fax 787-747-1880

**CONTACT
PERSON/
ENTITY NAME**

Ruth Vega

Biblioteca Electrónica de Añasco

Calle San Antonio #17

Añasco, PR 00610

(787) 826-3100

BEN NUMBER	APPLICATION NUMBER FCC 471	PREPARED BY:
16083948	1046740	Lillibeth Rodríguez

MAKE / MODEL
MANAGED INTERNAL BROADBAND SERVICES

BEN: 16083948

Biblioteca Electrónica de Añasco

TrippLite Smartpro Series 2U Rack / Tower UPS – 1500VA, 120 V, LCD Display, 8 outlets, 1038 Joules, 900 Watts, 6', ft Cord-Smart 1500LCDXL

Ubiquiti ERPoe-5- EdgeMAX 5-Port Router.

XR Wireless Access Point with 2x2 licensed for 802.11n w / mounting bracket or Equivalent.

BEN: 16083949

Centro Tecnológico Dagüey

TrippLite Smartpro Series 2U Rack / Tower UPS – 1500VA, 120 V, LCD Display, 8 outlets, 1038 Joules, 900 Watts, 6', ft Cord-Smart 1500LCDXL

Ubiquiti ERPoe-5- EdgeMAX 5-Port Router.

XR Wireless Access Point with 2x2 licensed for 802.11n w / mounting bracket or Equivalent.

BEN: 16083950

Centro Tecnológico Parcelas María

TrippLite Smartpro Series 2U Rack / Tower UPS – 1500VA, 120 V, LCD Display, 8 outlets, 1038 Joules, 900 Watts, 6', ft Cord-Smart 1500LCDXL

Ubiquiti ERPoe-5- EdgeMAX 5-Port Router.

XR Wireless Access Point with 2x2 licensed for 802.11n w / mounting bracket or Equivalent.

BEN: 16083952

Centro Tecnológico Carreras Cnacha

TrippLite Smartpro Series 2U Rack / Tower UPS – 1500VA, 120 V, LCD Display, 8 outlets, 1038 Joules, 900 Watts, 6', ft Cord-Smart 1500LCDXL

Ubiquiti ERPoe-5- EdgeMAX 5-Port Router.

XR Wireless Access Point with 2x2 licensed for 802.11n w / mounting bracket or Equivalent.

BEN: 16083951

Centro Tecnológico Playa

TrippLite Smartpro Series 2U Rack / Tower UPS – 1500VA, 120 V, LCD Display, 8 outlets, 1038 Joules, 900 Watts, 6', ft Cord-Smart 1500LCDXL

Ubiquiti ERPoe-5- EdgeMAX 5-Port Router.

XR Wireless Access Point with 2x2 licensed for 802.11n w / mounting bracket or Equivalent.

Certified by:

Dulioth R. Colon

Date:

6/22/2015

FUNDING COMMITMENT REPORT

Billed Entity Name: BIBLIOTECA ELECTRONICA DE ANASCO
BEN: 16083948
Funding Year: 2015

Comment on RAL corrections:

The applicant did not submit any RAL corrections.

FCC Form 471 Application Number: 1046740

Funding Request Number: 2856531

Funding Status: Funded

Service Type: Internal Connections-Managed Internal Broadband Services

FCC Form 470 Application Number: 668890001344555

SPIN: 143019838

Service Provider Name: Virtual Educational Resources Network, Inc.

Contract Number: ER-15MW148

Billing Account Number: N/A

Service Start Date: 07/01/2015

Service End Date: N/A

Contract Award Date: 04/15/2015

Contract Expiration Date: 06/30/2016

Shared Worksheet Number:

Number of Months Recurring Service Provided in Funding Year: 12

Annual Pre-discount Amount for Eligible Recurring Charges: \$1,839.96

Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00

Pre-discount Amount: \$1,839.96

Discount Percentage Approved by the USAC: 85%

Funding Commitment Decision: \$1,563.97 - FRN approved; modified by SLD

Funding Commitment Decision Explanation: MR1: The dollars requested were reduced from \$766.65 to \$153.33 to remove: the ineligible entities CENTRO TECNOLOGICO DAGUEY, CENTRO TECNOLOGICO PARCELAS MARIA, CENTRO TECNOLOGICO PLAYA & CENTRO TECNOLOGICO CARRERAS CANCHA.

FCDL Date: 09/25/2015

Wave Number: 018

Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name:

Consultant Registration Number (CRN):

Consultant Employer: